

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri B.Sam Bob, IAS, Principal Secretary (SB) to Chief Minister – Expenditure of Rs.1722/- for the period from 23/10/2010 to 22/11/2010 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 5918

Dated:08/12/2010

Read the following:-

- 1) Govt. Lr.No.28045/OP.VI/A2/2010-1, G.A.(OP.VI) Dept., Dt:17/08/10.
- 2) From M/s Airtel, Ref. A/c No.104-101020748, Bill No.368407301,
Dated:24/11/2010.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1722/- (Rupees One Thousand Seven Hundred and Twenty Two Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.996308805 of Sri B.Sam Bob, IAS, Principal Secretary (SB) to Chief Minister for the period from 23/10/2010 to 22/11/2010.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 9963088805 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s Bharti Airtel Limited., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer.,Sectt..Branch.,Hyderabad.

The Private Secretary to Prl. Secretary (DK) to Chief Minister.

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER